

JOB INVOICE

for
to
massimo
BLDG

TO: First Funding Mortgage Corp
 ADDRESS: Hillside Court
New York
 ATTENTION: William Shillingford

DATE ORDERED: 11/16/04 ORDER TAKEN BY: Manager
 PHONE NO: 343-0033 CUSTOMER ORDER #: 11/16/04
 JOB LOCATION: 343-0033 STARTING DATE: 11/16/04
 JOB PHONE: 343-0033
 TERMS: 10 months

QTY	MATERIAL	UNIT	AMOUNT
20	Credit Services Personal Reports		\$16,400
5	Business (Gen) Services Credit Reports		
* Paid in Full by Chet (Compan)			

used for...
 train to Clear
 credit Report to
 be able to
 get a mortgage

MISCELLANEOUS CHARGES
 enclosed
 in total
 price

DESCRIPTION	RATE	AMOUNT
...		
...		

WORK ORDERED BY: William Shillingford
 DATE ORDERED: 11/16/04
 DATE COMPLETED: 3/16/05

TOTAL LABOR	\$2,400.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	\$2,400.00

CUSTOMER APPROVAL SIGNATURE: [Signature]
 AUTHORIZED SIGNATURE: [Signature]

Printed NC2817
 MADE IN USA

JOB INVOICE



JOB INVOICE

DATE ORDERED 11/27/04	ORDER TAKEN BY manager
PHONE NO. 804 343 0093	CUSTOMER OFFER # 575616
JOB LOCATION 804 343 0093 121109	STARTING DATE 11/27/04
JOB PHONE	TERMS 6 months

TO: Christopher Owens (CEO)
ADDRESS: Richmond VA 23061
ATTENTION: David in Field (Pro)

QTY.	MATERIAL	UNIT	AMOUNT
3	Business Super market Credit Services w/employees (total 95 people)		15,000.00
5	locations R&S Streams Credit Services With managers and employees (total 150 clients)		60,000.00
15	Personal Files For Credit Services the owner or above companies		85,000.00
* Order Total			160,000.00

DESCRIPTION OF WORK			
Repair Credit Reports Personal and Business (help to Est New Credit For Business & Personal)			
MISCELLANEOUS CHARGES			
Dis Cont'd			
LABOR	HRS.	RATE	AMOUNT
Flat Rates For commercial accounts.			

WORK ORDERED BY manager (C. Owens)
DATE ORDERED 11/27/04
DATE COMPLETED 5/27/05

CUSTOMER APPROVAL SIGNATURE: 
AUTHORIZED SIGNATURE: 

TOTAL LABOR	160.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	160,000.00